

ANNUAL REPORTS

of the

TOWN OF

New Durham

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1977

University of New Hampshire
Library

University of
New Hampshire
Library

ANNUAL REPORTS

of the

SELECTMEN

TOWN CLERK

TAX COLLECTOR

TOWN TREASURER

FIRE DEPARTMENT

POLICE DEPARTMENT

DIRECTOR OF CIVIL DEFENSE

TRUSTEES OF TRUST FUNDS

of

NEW DURHAM

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1977

EMERGENCY PHONES

FIRE DEPARTMENT	1-524-1545
POLICE	1-800-582-7240
SELECTMEN'S OFFICE	859-2091
ALTON VOLUNTEER AMBULANCE SERVICE	875-3752

NHamp
352.07
N526
1977

Digitized by the Internet Archive
in 2022 with funding from
University of New Hampshire Library

INDEX

Town Officers	4
Town Warrant	7
Budget of the Town of New Durham, NH	10
Summary Inventory of Valuation	12
Statement of Appropriations, Taxes Assessed and Tax Rate	13
Comparative Statement of Appropriations and Expenditures	16
Balance Sheet (Statement of Assets and Liabilities)	18
Bond Schedule	19
Schedule of Town Property	19
Statement of Revenue Sharing Funds	20
Statement of Anti-Recession Funds	20
Town Clerk's Report	21
Tax Collector's Report	22
Treasurer's Report	26
Summary of Receipts	27
Summary of Payments	29
Detailed Statement of Receipts	31
Detailed Statement of Payments	33
Report of Trustees of Trust Funds	39
Auditor's Certificate	40
Town Audit – Revenue Sharing Fund	41
Report of Library Trustees	42
Report on Recreation Program	43
Report of Police, Health & Welfare Departments	44
Report of the Fire Department	45
Report of Forest Fire Warden & District Chief	46
Report of Building and Zoning Inspector	46
Report of Rural District Health Council	47
Report of Conservation Commission	49
Vital Statistics	50

TOWN OFFICERS

Moderator

WILLIAM H. NEHRING

Town Clerk

MARY V. FULLER

Selectmen

DEAN STIMPSON	Term Expires 1978
HARRY NUTTER	Term Expires 1979
ELOISE BICKFORD	Term Expires 1980

Tax Collector

MARY V. FULLER

Town Treasurer

FREDA M. CHAMBERLIN

Police Chief

PAUL R. GELINAS

Auditors

BARBARA J. BICKFORD and GEORGE E. DAVIS

Supervisors of the Check List

MARION M. SMITH	Term Expires 1978
MILDRED T. WHEELER	Term Expires 1980
JAMES H. PARSHLEY	Term Expires 1982

Budget Committee

ALFRED D. SIMS	Term Expires 1978
WILLIAM C. WYATT	Term Expires 1978
CHARLES H. DENNEHY	Term Expires 1979
WILLIAM H. NEHRING	Term Expires 1979
HERVE' LOISELLE, JR	Term Expires 1980
PAUL A. BLAISDELL	Term Expires 1980
HARRY NUTTER	Selectman Member

Health Officer
PAUL R. GELINAS

Fire Chief
GEORGE E. BICKFORD

Fire Commissioners
PAUL A. BLAISDELL Term Expires 1978
ROBERT W. BERRY Term Expires 1979
RICHARD A. LAPOINTE Term Expires 1980

Road Agent
NELSON E. CHAMBERLIN

Overseer of Poor
PAUL R. GELINAS

Library Trustees
ALICE C. DAVIS Term Expires 1978
DAVID L. MUNROE Term Expires 1978
ELOISE R. BICKFORD Term Expires 1979
HAZEL W. SIMS Term Expires 1979
MANDON BATES Term Expires 1980
ELAINE T. SCOTT Term Expires 1980

Librarian
DORIS M. ROLLINS

Trustees of Trust Funds
EDITH N. HERSAM Term Expires 1978
RICHARD H. HERSAM Term Expires 1980

Forest Fire Warden
LEON F. HAYES

Director of Divil Defense
RICHARD A. LAPOINTE

Custodian of Town Hall
LAWRENCE R. CORSON

Building and Zoning Inspector

DAVID T. LINDBERG

Conservation Commission

L. FAY BURRILL	Term Expires 1978
PATRICK W. LANZETTA	Term Expires 1978
WILLIAM H. NEHRING	Term Expires 1979
ELAINE T. SCOTT	Term Expires 1979
KENNETH A. HUNTER, CHMN	Term Expires 1980
KENNETH D. SHIELDS	Term Expires 1980

Planning Board

JOHN DEAN	Term Expires 1978
STANLEY M. TAYLOR, CHMN	Term Expires 1979
DONALD SCOTT	Term Expires 1980
DAVID G. PRINCE	Term Expires 1981
ELOISE BICKFORD	Selectman Member

Board of Adjustment

EDMUND W. MILES	Term Expires 1978
ERWIN H. LARRABEE	Term Expires 1979
JAMES L. KENDER	Term Expires 1980
PAUL A. BLAISDELL, CHMN	Term Expires 1981
WILLIAM B. CULLIMORE	Term Expires 1982

**TOWN WARRANT, NEW DURHAM, NEW HAMPSHIRE
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of New Durham in the County of Strafford, in said State qualified to vote in Town affairs:

You are hereby notified to meet at the New Durham School Tuesday, the fourteenth (14th) day of March, next at twelve o'clock noon, to act upon the following: (Polls will close no earlier than 6:00 P.M.)

ARTICLE 1. a. To choose all necessary town officers for the year ensuing.

b. To vote on the proposed changes to the Land Subdivision Regulations.

c. To vote on the proposed changes to the Zoning and Land Use Ordinance.

d. To vote on the proposed changes to the Building Regulations.

And you are hereby further notified to meet at said New Durham School on Wednesday, the fifteenth (15th) day of March, next at seven (7:00) o'clock in the evening to act upon the following articles:

ARTICLE 2. To see if the town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes.

ARTICLE 3. To see if the town will vote to spend the \$840.46 Anti-Recession Assistance Funds, carried as a liability, for maintenance of town buildings or take any other action hereon.

ARTICLE 4. To see if the town will vote to rescind any previous action regarding employee vacations and vote to allow 1 week after 52 weeks and a maximum of 2 weeks after 260 weeks to any full-time employee.

TOWN WARRANT (Cont.)

ARTICLE 5. To see if the town will vote to increase the Conservation Commission to seven (7) members, the 7th member to be from the Board of Selectmen. (Requested by Conservation Commission)

ARTICLE 6. To see if the town will vote to close subject to gates and bars the road from the junction of North Shore Road and Chesley Corner Road, so called, that portion of Chesley Corner Road, so called, extending to the so called French Cemetery at junction of Straw Corner Road and cause the Road Agent to set up bars. RSA 288:2.

ARTICLE 7. To see if the town will vote to give a discount on taxes, and how much, on installations equipped with solar heat. (Requested by Elmer Smith)

ARTICLE 8. To see if the town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

APPROPRIATION	AMOUNT
Sander, Trailer & Dynamite Box	\$ 4,900.00
Police Cruiser	5,400.00
Capital Reserve Fund – Highway Department Equipment	8,000.00
Capital Reserve Fund – Fire Department Equipment	4,000.00
	<hr/>
	\$22,300.00

ARTICLE 9. To see if the town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1977 appropriation said funds to be placed in a special conservation fund in accordance with RSA 36-A:5.

TOWN WARRANT (Cont.)

ARTICLE 10. To see if the town will vote to raise and appropriate the sum of \$2,500.00 to repair the Ballfield. (submitted without recommendation of Budget Committee) (Requested by Conservation Commission).

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of \$10,000.00 to a Capital Reserve Fund toward the construction of a swimming facility. (Submitted without recommendation of Budget Committee) (Requested by Conservation Commission).

ARTICLE 12. To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the expenses of town government for the ensuing year.

ARTICLE 13. To hear reports of any standing committees.

ARTICLE 14. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 23rd day of February, in the year of our Lord, Nineteen Hundred and Seventy Eight.

HARRY NUTTER

DEAN STIMPSON

ELOISE BICKFORD

Selectmen of New Durham

A True Copy of Warrant, Attest:

HARRY NUTTER

DEAN STIMPSON

ELOISE BICKFORD

Selectmen of New Durham

BUDGET OF THE TOWN OF NEW DURHAM, NH

Section 1 — PURPOSE OF APPROPRIATION

	Appropriations Previous Fiscal Year	Recommended 1978	Submitted Without Recommendation
General Government:			
Town Officers' Salaries	\$ 8,500.00	\$ 9,000.00	
Town Officers' Expenses	7,000.00	7,500.00	
Election & Registration Expenses	200.00	300.00	
Expenses of Appraisal	2,000.00	1,000.00	
Town Hall & Other Town Bldgs.	4,500.00	4,500.00	
Employees' Retirement & Soc. Sec.	5,200.00	6,300.00	
Care & Disposal of Dogs	100.00	250.00	
Building & Zoning Insp. Expenses	900.00	900.00	
Blue Cross/Blue Shield	4,000.00	5,549.48	
Police Department	30,000.00	31,000.00	
Fire Department	9,069.00	9,725.00	
Forest Fires	700.00	500.00	
Insurance	13,000.00	14,000.00	
Planning & Zoning	200.00	150.00	
Damages & Legal Expense	4,000.00	4,000.00	
Civil Defense	50.00	50.00	
Health Department	400.00	400.00	
Vital Statistics	20.00	20.00	
Visiting Nurse	1,329.75	1,572.00	
Town Dump	8,500.00	10,000.00	
Unemployment Insurance	—	2,500.00	
Town Maintenance—Summer & Winter	76,000.00	79,000.00	
Street Lighting	2,300.00	2,500.00	
General Exp. of Hgwy. Dept.	3,500.00	6,500.00	
Town Road Aid	1,071.31	1,062.29	
Libraries	900.00	950.00	
Public Welfare, Admn. of	100.00	100.00	
Town Poor	4,000.00	4,000.00	
Old Age Assistance	1,000.00	1,500.00	
Aid to Perm. & Totally Disabled	2,000.00	1,500.00	
Patriotic Purposes, Memorial Day	50.00	50.00	
Recreation & Swimming Program	500.00	650.00	
Conservation Comm.	150.00	150.00	
Paid Holidays	1,600.00	1,800.00	
Cemeteries	200.00	300.00	
Maintenance of Dams	500.00	500.00	
Perambulations	50.00	50.00	
Disability Insurance	1,000.00	1,000.00	
Principal & Long Term Notes	1,500.00	500.00	
Interest—Long Term Notes & Temporary Loans	4,043.75	4,008.75	
Town Forest Improvement	—	500.00	
Capital Outlay—Special Tar Acct.	—	20,000.00*	
Planning & Zoning Master Plan	—	650.00	
Architect or Engineer	—	2,000.00	
Police Dept. Radar	—	1,500.00	
Forest Fire Warden's Radio	—	375.00	
Cons. Comm. — Repair Ballfield	1,000.00	—	2,500.00
Cons. Comm. — Swimming Pond	—	—	10,000.00
Anti-Recession Assistance Funds	210.00	840.46	
Sander, Trailer & Dynamite Box	—	4,900.00**	
Police Cruiser	—	5,400.00**	
CETA (Manpower & Spedy)	—	25,000.00	
Radios for Town Trucks	1,500.00	—	
Mower	1,000.00	—	
Option on Land—Town Beach	1,000.00	—	
PAYMENT TO CAPITAL RESERVE FUNDS:			
Revaluation	14,000.00	5,000.00*	
Tax Map	5,000.00	5,000.00	
Highway Dept. Equipment	10,000.00	8,000.00**	
Fire Dept. Equipment	4,000.00	4,000.00**	
TOTAL APPROPRIATIONS	\$237,843.81	\$298,502.98	\$ 12,500.00

TOWN BUDGET

SECTION 2 — SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1978
FROM STATE:			
Interest & Dividends Tax	\$ 3,000.00	\$ 5,152.13	\$ 2,000.00
Savings Bank Tax	600.00	1,254.37	600.00
Meals & Rooms Tax	5,000.00	6,559.85	6,500.00
Highway Subsidy (Cl. IV & V)	13,372.16	13,372.16	19,000.00
Reim. A/C Business Profits Tax (Town Portion)	3,768.00	3,538.82	3,900.00
FROM LOCAL SOURCES:			
Dog Licenses	600.00	708.75	800.00
Business Licenses, Permits & Filing Fees	15.00	33.00	15.00
Motor Vehicle Permit Fees	15,000.00	20,934.50	20,000.00
Interest on Taxes & Deposits	4,000.00	5,592.51	5,000.00
National Bank Stock Taxes	12.00	7.12	7.00
Resident Taxes Retained	5,000.00	6,300.00	6,500.00
Normal Yield Taxes Assessed	400.00	1,764.83	1,000.00
Rent of Town Property	1,000.00	— —	— —
Sale of Town Property (Town Forest Improvement)	— —	— —	500.00
Anti-Recessions Funds Carried as Liability	210.00	210.00	840.46
CETA (Manpower & Spedy Employees)	— —	— —	25,000.00
SURPLUS	22,829.75	22,829.75	25,000.00 *
FROM FEDERAL SOURCES:			
Revenue Sharing	24,000.00	24,000.00	22,300.00 **
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	98,806.91	112,257.29	138,962.46
AMOUNT TO BE RAISED BY PROPERTY TAXES (Exclusive of County & School Taxes)			
	139,036.90		159,540.52
TOTAL REVENUES	\$237,843.81		\$298,502.98

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

* From Surplus — \$20,000.00 for Tar & \$5,000 For Revaluation

** From Revenue Sharing — \$4,900.00 for Sander, Trailer & Dynamite Box

\$5,400.00 for Police Cruiser

\$8,000.00 for Capital Reserve Fund—HgwY Dept.
Equipment

\$4,000.00 for Capital Reserve Fund—Fire Dept.
Equipment

TAX YEAR 1977

SUMMARY INVENTORY OF VALUATION

Land	\$ 5,511,300.00
Buildings	7,215,300.00
Factory Buildings	36,500.00
Public Utilities — Electric	247,150.00
Boats (58)	29,300.00
Total Valuation Before Exemptions	
Allowed	13,039,550.00
Less Elderly Exemptions (36)	68,400.00
Less Blind Exemption (1)	5,000.00
Net Valuation on Which Tax Rate	
Is Computed	\$12,966,150.00

ELECTRIC COMPANIES

N.H. Electric Cooperative, Inc.	\$ 89,600.00
Public Service Co. of N.H.	157,550.00
Total	\$247,150.00

Number of Inventories Distributed	
in 1977	1,340
Number of Inventories Returned in 1977	870
1977 Inventories were mailed — March 20, 1977	
Number of Individuals Applying	
for an Elderly Exemption 1977	37
Number of Individuals Granted	
an Elderly Exemption 1977	36

	<u>No. of Owners</u>	<u>No. of Acres</u>
Number of Property Owners who were granted		
Current Use Exemption in 1977 and total number		
of acres exempted:		
a/c Farm Land	1	20
a/c Wild Land	2	78

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HARRY NUTTER

DEAN STIMPSON

ELOISE BICKFORD

Selectmen of New Durham

September 27, 1977

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED AND TAX RATE
FOR TAX YEAR 1977**

APPROPRIATIONS:

Town Officers' Salaries	\$ 8,500.00
Town Officers' Expenses	7,000.00
Election & Registration Expenses	200.00
Town Hall & Other Town Buildings	4,500.00
Appraisal of Property	2,000.00
Police Department	30,000.00
Fire Department, inc. Forest Fires	9,769.00
Planning & Zoning	200.00
Care & Disposal of Dogs	100.00
Insurance	13,000.00
Civil Defense	50.00
Conservation Commission	150.00
Building & Zoning Inspector's Expenses	900.00
Blue Cross — Blue Shield	4,000.00
Health Department	400.00
Vital Statistics	20.00
Town Dump	8,500.00
Visiting Nurse (RDHC)	1,329.75
Town Road Aid	1,071.31
Town Maintenance — Summer & Winter	76,000.00
Street Lighting	2,300.00
General Expenses of Highway Department	3,500.00
Maintenance of Dams	500.00
Library	900.00
Public Welfare, Administration of	100.00
Town Poor (including Soldier's Aid)	4,000.00
Old Age Assistance	1,000.00
Aid to Permanently & Totally Disabled	2,000.00
Memorial Day	50.00
Recreation & Swimming Program	500.00
Cemetery	200.00
Legal Expenses	4,000.00
Employees' Retirement & Social Security	5,200.00
Anti-Recession Funds (Mowing Lawns)	210.00
Paid Holidays	1,600.00

APPROPRIATIONS (cont.)

Disability Insurance	1,000.00
Perambulation of Town Lines	50.00
Principal — Long Term Notes	1,500.00
Interest — Long Term Notes	43.75
Interest on Temporary Loans	4,000.00
Radios for Town Trucks	1,500.00
Repair Ballfield	1,000.00
Mower	1,000.00
Option on Land for Town Beach	1,000.00
Revaluation	4,000.00
Tax Map	5,000.00
Revenue Sharing Articles*	24,000.00

TOTAL TOWN APPROPRIATIONS	\$237,843.81
---------------------------	--------------

* Revaluation	\$10,000
Highway Dept. Equipment	10,000
Fire Dept. Equipment	4,000
	<u>\$24,000</u>

LESS ESTIMATED REVENUES AND CREDITS:

Resident Taxes	\$ 5,510.00
National Bank Stock Taxes	2.00
Yield Taxes	922.38
Interest on Delinquent Taxes	4,000.00
Resident Tax Penalties	100.00
Meals and Rooms Tax	6,559.00
Interest and Dividends Tax	5,152.13
Savings Bank Tax	1,254.37
Highway Subsidy	13,372.16
Dog Licenses	700.00
Business Licenses, Permits and Filing Fees	33.00
Rent of Town Property	2,000.00
Interest Received on Deposits	1,300.00
Motor Vehicle Permits Fees	17,000.00
Anti-Recession Funds Carried as Liability	210.00
Surplus	22,829.75
Revenue Sharing Funds	24,000.00
TOTAL REVENUES & CREDITS	<u>\$104,944.79</u>

TOTAL TOWN APPROPRIATIONS	\$237,843.81
LESS TOTAL REVENUES & CREDITS	<u>104,944.79</u>
NET TOWN APPROPRIATIONS	132,899.02
NET SCHOOL APPROPRIATIONS	313,034.96
COUNTY TAX ASSESSMENT	<u>77,401.18</u>
TOTAL OF TOWN, SCHOOL AND COUNTY	\$523,335.16
LESS REIMB. a/c BUSINESS PROFITS TAX	— 3,539.00
PLUS WAR SERVICE TAX CREDITS	+ 5,500.00
PLUS OVERLAY	<u>+ 10,205.84</u>
PROPERTY TAXES TO BE RAISED	\$535,502.00

PROPERTY TAXES TO BE COMMITTED TO COLLECTOR
TAX RATE APPROVED — \$4.13

Gross Property Taxes	\$535,502.00
Less War Service Tax Credits	<u>— 5,500.00</u>
TOTAL TAX COMMITMENT	\$530,002.00

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans their spouses or widows, and the widows of veterans who died or were killed on active duty			
	2	\$	750.00
All other qualified persons	<u>95</u>		<u>4,750.00</u>
TOTAL NUMBER & AMOUNT	97	\$	5,500.00
RESIDENT TAXES ASSESSED	551	\$	5,510.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HARRY NUTTER
DEAN STIMPSON
ELOISE BICKFORD
Selectmen of New Durham

September 27, 1977

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE

For the Year Ending December 31, 1977

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Expended During Year	Capital Gain Dividends	Balance End Year	Income Year	Expended During Year	Balance End Year
4-11-1900 to 11-28-76	Various	cemetery perpetual care	common	\$ 1,975.00	\$ 100.00		\$ 1,975.00	\$ 1,975.00	\$ 246.17	\$ 118.00	\$ 2,037.46
5-2-77	Tibbetts	"	common		100.00			100.00	3.48		3.48
5-2-77	Nutter	"	common		100.00			100.00	3.48		3.48
5-2-77	Naples	"	common		100.00			100.00	3.48		3.48
5-9-77	Fuller	"	common		100.00			100.00	3.39		3.39
5-9-77	MacKay	"	common		100.00			100.00	3.39		3.39
11-25-77	Shields	"	common		100.00			100.00	.56		.56
	TOTALS			\$ 1,975.00	\$ 600.00		\$ 2,575.00	\$ 1,909.29	\$ 263.95	\$ 118.00	\$ 2,055.24
7-19-57	John C. Shirley	Charity	Rochester Savings Strafford Savings	\$ 5,000.00 10,380.21			\$ 5,000.00 10,380.21	\$ 5,000.00 10,380.21	\$ 396.64 796.84		
	TOTALS			\$15,380.21			\$ 15,380.21	Int. on Unex- pended Income	130.70		\$ 3,086.56
6-4-61	John C. Shirley	Governed By Will	Strafford Savings	1,679.01		\$ 95.92	1,774.93				
8-8-67	Seth W. Hayes	Library	Strafford Savings	1,000.00			1,000.00		76.80	\$ 76.80	NONE
12-19-75	Reserve Fund	Revalu.	Farmington National	8,000.00	14,000.00		22,000.00		313.19	680.96	894.15
12-19-75	Reserve Fund	Tax Map	Farmington National	5,500.00	5,000.00	\$ 10,500.00	NONE		358.90	354.64	713.54
12-29-77	Capital Reserve Fund	Hwy Dept. Equipment	Farmington National		10,000.00		10,000.00		4.11		4.11
12-29-77	Capital Reserve Fund	Fire Dept. Equipment	Farmington National		4,000.00		4,000.00		1.64		1.64
12-29-77	Capital Reserve Fund	Legal Exp.	Farmington National		263.38		263.38		.11		.11

CERTIFICATE

This is to certify that the above information is correct to the best of our knowledge and belief
January 17, 1978

Richard H. Hersam, Edith N. Hersam, Trustees of Trust Funds

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES (Cont.)

Recreation & Swimming Program	\$ 500.00	\$ —	\$ 500.00	\$ 328.60	\$ —	\$ 171.40	\$ —
Conservation Commission	150.00	—	150.00	83.78	—	—	\$ 66.22
Paid Holidays	1,600.00	—	1,600.00	1,584.16	#	15.84	—
Cemetery	200.00	1,200.00	1,400.00	996.32	—	403.68	—
Maintenance of Dams	500.00	—	500.00	—	—	500.00	—
Perambulation of Town Lines	50.00	—	50.00	—	—	50.00	—
Disability Insurance	\$ 1,000.00	\$ 1.17	\$ 1,001.17	\$ 961.35	\$ —	\$ 39.82	\$ —
Principal — Long Term Notes	1,500.00	—	1,500.00	1,500.00	—	—	—
Interest — Long Term Notes	43.75	—	43.75	43.75	—	—	—
Interest — Temporary Loans	4,000.00	—	4,000.00	5,042.49	1,042.49	—	—
Radios for Town Trucks	1,500.00	—	1,500.00	1,800.00	300.00	—	—
Repair Ballfield	1,000.00	—	1,000.00	436.00	—	—	564.00
Mower	1,000.00	—	1,000.00	1,480.00	480.00	—	—
Option on Land — Town Beach	1,000.00	—	1,000.00	—	—	1,000.00	—
Anti-recession Funds — Mowing Lawns	210.00	—	210.00	210.00††	—	—	—
Capital Reserve Fund — Revaluation	14,000.00	—	14,000.00	14,000.00	—	—	—
Capital Reserve Fund — Tax Map	5,000.00	—	5,000.00	5,000.00	—	—	—
Capital Reserve Fund — Hgwy Dept. Equip.	10,000.00	—	10,000.00	10,000.00	—	—	—
Capital Reserve Fund — Fire Dept. Equip.	4,000.00	—	4,000.00	4,000.00	—	—	—
	<u>\$237,843.81</u>	<u>\$ 10,179.27</u>	<u>\$248,023.08</u>	<u>\$242,920.69</u>	<u>\$4,980.40</u>	<u>\$9,452.57</u>	<u>\$630.22</u>
			<u>-242,920.69</u>			<u>-4,980.40</u>	
			<u>\$ 5,102.39</u>			<u>4,472.17</u>	
						<u>+ 630.22</u>	
						<u>\$5,102.39</u>	

* \$426.96 Transferred from Paid Holidays Approp.
 ** \$158.40 Transferred from Paid Holidays Approp.
 *** \$998.80 Transferred from Paid Holidays Approp. &
 \$210.00 Transferred from Anti-recession Funds for Mowing Lawns.
 † \$426.96 Transferred to Police; \$158.40 to Dump; & \$998.80 to Highway
 †† \$210.00 Transferred to Highway—Reimbursement for Mowing Lawns.

**BALANCE SHEET
FISCAL YEAR ENDING
DECEMBER 31, 1977**

ASSETS

Cash in Hands of Treasurer		\$ 51,420.28*
Capital Reserve Funds:		
Revaluation	\$ 22,894.15	
Tax Map	713.54	
Highway Department Equipment	10,004.11	
Fire Department Equipment	4,001.64	
Legal Expense, Meader Point Rd.	263.49	37,876.93
Unredeemed Taxes:		
Levy of 1976	\$ 17,912.67	
Levy of 1975	6,950.88	24,863.55
Uncollected Taxes:		
Levy of 1977, including Resident Taxes	\$115,497.86	
Levy of 1976 — Resident Taxes	50.00	115,547.86
TOTAL ASSETS		\$229,708.62
GRAND TOTAL		\$229,708.62

LIABILITIES

Unexpected Balances of Special Appropriations	\$ 991.60**
Unexpended Revenue Sharing Funds	7,390.86
Yield Tax Deposits (Escrow Accounts)	585.00
School District Tax — Balance	139,034.96
Anti-Recession Assistance Funds	840.46
TOTAL ACCOUNTS OWED BY TOWN	\$148,842.88
Capital Reserve Funds (Offsets similar Asset Account)	37,876.93
TOTAL LIABILITIES	\$186,719.81
CURRENT SURPLUS (EXCESS OF ASSETS OVER LIABILITIES)	42,988.81
GRAND TOTAL	\$229,708.62

* Includes \$7,390.86 in Revenue Sharing Funds Savings Account;
\$ 361.38 in Town Hall Storage Vault Savings Account; and
\$ 840.46 in Anti-Recession Assistance Funds Savings Account.

** \$361.38 Capital Outlay Appropriation Town Hall Storage Vault
66.22 Balance of Conservation Commission Approp. carried as a liability
564.00 Balance of Repair Ballfield Approp. carried as a liability
\$991.60

BOND SCHEDULE

Serial Note Held by Farmington National Bank

1. Issue of March 25, 1966 — \$17,000.00 at 3½% interest
Balance December 31, 1977 — \$500.00

AUSTIN — WESTERN GRADER

Dates Due	Maturities Due	Interest Due	Total Amt. for Year
March 25, 1978	\$500.00	\$8.75	\$508.75

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1977

DESCRIPTION	VALUE
Town Hall, Land and Building	\$150,000.00
Town Hall, Furniture and Equipment	10,000.00
Library, Furniture and Equipment	25,000.00
Police Department, Equipment	10,000.00
Cemetery	10,000.00
Fire Department, Land and Building	35,000.00
Fire Department, Equipment	100,000.00
Highway Department, Lands, Buildings and Equipment	200,000.00
"200" Youth Club Land	15,000.00
Old Dump Lot M M Rd.	1,000.00
Bracket Rd. Dump Lot	2,000.00
New Dump Lot	15,000.00
New Dump Equipment	14,000.00
Shirley Lot	50,000.00
Old School House, Land	10,000.00
2 Dams & Water Rights	200.00
W. Gannon Property, Land	3,050.00
N. Gray Property, Land	500.00
G. & J. Knight Property, Land	2,850.00
B. McGloin Property, Land	1,500.00
TOTAL	\$655,100.00

**STATEMENT OF REVENUE SHARING FUNDS
YEAR ENDING DECEMBER 31, 1977**

RECEIPTS

Balance in Savings Account	January 1, 1977	\$14,338.92
Revenue Sharing Funds	Received During 1977	15,847.00
Interest Received 1977		1,204.94
		<hr/> \$31,390.86

PAYMENTS

Paid Out to Capital Reserve Fund:		
Town Revaluation	\$10,000.00	
Highway Equipment	10,000.00	
Fire Dept. Equipment	4,000.00	
	<hr/>	
TOTAL PAID OUT TO		
CAPITAL RESERVE FUND		\$24,000.00
BALANCE IN SAVINGS ACCOUNT		
	December 31, 1977	7,390.86
		<hr/> \$31,390.86

**STATEMENT OF ANTI-RECESSION ASSISTANCE FUNDS
YEAR ENDING DECEMBER 31, 1977**

Anti-Recession Assistance Funds Received During 1977	\$819.00
Interest Received 1977	21.46
	<hr/> \$840.46
BALANCE IN SAVINGS ACCOUNT	
	December 31, 1977
	\$840.46

Respectfully submitted,
FREDA M. CHAMBERLIN
Town Treasurer

REPORT OF TOWN CLERK FOR YEAR ENDING DECEMBER 31, 1977

MOTOR VEHICLE PERMITS

1977 Permits,

Including Transfers, Issued in 1977:

1055	\$20,934.50
<hr/>	
TOTAL	\$20,934.50
PAID TO TOWN TREASURER	\$20,934.50

LICENSED DOGS

1976

3 Males @ \$2.00 each	6.00
1 Penalty @ \$1.00	1.00
<hr/>	
TOTAL	\$ 7.00
PAID TO TOWN TREASURER	\$ 7.00

LICENSED DOGS

1977

208 Males and Spayed Females @ \$2.00 each	\$ 416.00
25 Females @ \$5.00 each	125.00
7 Kennels @ \$12.00 each	84.00
74 Penalties @ \$1.00 each	74.00
1 Female (Prorated License)	2.75
1 License (Seeing Eye Dog)	No Charge
<hr/>	
TOTAL	\$ 701.75
PAID TO TOWN TREASURER	\$ 701.75

FILING FEES

8 @ \$1.00 each	\$ 8.00
PAID TO TOWN TREASURER	\$ 8.00

Respectfully submitted

MARY V. FULLER
Town Clerk

REPORT OF TAX COLLECTOR FOR YEAR ENDING DECEMBER 31, 1977

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1977

— R —

TAXES COMMITTED TO COLLECTOR:

Property Taxes	\$530,008.60
Resident Taxes	5,510.00
National Bank Stock Taxes	7.12

TOTAL WARRANTS	\$535,525.72
----------------------	--------------

YIELD TAXES	1,768.03
-------------------	----------

ADDED TAXES:

Property Taxes	\$ 187.90
Resident Taxes	380.00

TOTAL ADDED TAXES	567.90
-------------------------	--------

PENALTIES COLLECTED ON

RESIDENT TAXES	18.00
----------------------	-------

TOTAL DEBITS	\$537,879.65
--------------------	--------------

— CR —

REMITTANCES TO TREASURER:

Property Taxes	\$414,830.98
Resident Taxes	5,400.00
National Bank Stock Taxes	7.12
Yield Taxes	1,724.83
Penalties on Resident Taxes	18.00

TOTAL REMITTANCES	\$421,980.93
-------------------------	--------------

ABATEMENTS MADE DURING YEAR:

Property Taxes	\$ 197.66
Resident Taxes	160.00
Yield Taxes	43.20

TOTAL ABATEMENTS	\$ 400.86
------------------------	-----------

UNCOLLECTED TAXES — DECEMBER 31, 1977

Property Taxes	\$115,167.86
Resident Taxes	330.00

TOTAL UNCOLLECTED TAXES	\$115,497.86
-------------------------------	--------------

TOTAL CREDITS	\$537,879.65
---------------------	--------------

SUMMARY WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976

— DR —

UNCOLLECTED TAXES — AS OF JANUARY 1, 1977

Property Taxes	\$ 76,818.55
Resident Taxes	980.00
Yield Taxes	40.00

TOTAL UNCOLLECTED TAXES	\$ 77,838.55
-------------------------	--------------

ADDED TAXES — Resident Taxes	150.00
------------------------------	--------

INTEREST COLLECTED ON DELINQUENT

PROPERTY TAXES	4,152.92
----------------	----------

PENALTIES COLLECTED ON

RESIDENT TAXES	90.00
----------------	-------

TOTAL DEBITS	\$ 82,231.47
--------------	--------------

— CR —

REMITTANCES TO TREASURER During Fiscal Year Ended
December 31, 1977

Property Taxes	\$ 76,689.35
Resident Taxes	900.00
Yield Taxes	40.00
Interest Collected During Year	4,152.92
Penalties on Resident Taxes	90.00

TOTAL REMITTANCES	\$ 81,872.27
-------------------	--------------

ABATEMENTS MADE DURING YEAR:

Property Taxes	129.20
Resident Taxes	180.00

TOTAL ABATEMENTS	309.20
------------------	--------

UNCOLLECTED TAXES — Resident Taxes	50.00
------------------------------------	-------

TOTAL CREDITS	\$ 82,231.47
---------------	--------------

SUMMARY OF TAX SALES ACCOUNTS -- AS OF DECEMBER 31, 1977

TAX SALE ON ACCOUNT OF LEVIES OF:				
	1976	1975	1974	
-- DR --				
Balance of Unredeemed Taxes January 1, 1977	\$ -----	\$8,767.19	\$ 848.65	
Taxes Sold to Town During Current Fiscal Year	\$20,502.94	-----	-----	
Interest and Costs Collected After Sale	\$ 24.62	\$ 88.47	\$ 205.20	
TOTAL DEBITS	\$20,527.56	\$8,855.66	\$1,053.85	
-- CR --				
Remittances to Treasurer During Year:				
Redemptions	\$ 2,522.98	\$1,753.52	\$ 792.78	
Interest and Costs Collected After Sale	\$ 24.62	\$ 88.47	\$ 205.20	
Deeded to Town During Year	\$ 67.29	\$ 62.79	\$ 55.87	
Unredeemed Taxes -- December 31, 1977	\$17,912.67	\$6,950.88	-----	
TOTAL CREDITS	\$20,527.56	\$8,855.66	\$1,053.85	

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF

	1976	1975
Abbott, A. Robert & Jeanette	\$ 525.29	\$ -----
Abbott, A. Robert & Jeanette	202.46	-----
Berry, Elmer N. & Ellen E.	730.87	-----
Birch Hill Camps (now NH Easter Seal Society)	5,072.27	-----
Chase, Freeman Jr. & Edith	545.66	-----
Ebeling, Herbert & Dietlinde	21.27	-----
Curran, Walter & Jean	-----	\$ 770.71
Gray, Frank P.	433.67	Bal. \$ 200.25
Lamoureux, Jennie	317.68	-----
Marks, Stephen & Susan	154.48	-----
Newsky, Lewis W.	478.46	-----
O'Keefe, Patrick J.	853.00	-----
Perkins, Robert & Joan	987.32	Bal. \$ 391.90
Pinta, Irving; Rodman, Donald & Gerald	460.15	-----
Quirk, John & JoAnn	637.21	-----
Remick, George	83.09	-----
Rines, John E.	297.32	\$ 357.14
Rosenberger, Richard & Edith	14.29	-----
Tierney, Joseph & Virginia	250.49	-----
Town & Country Homes, Inc.	5,794.61	\$5,230.88
Williams, Wm. H Jr. & Sandra	53.08	-----
	<u>\$17,912.67</u>	<u>\$6,950.88</u>

REPORT OF TOWN TREASURER
Year Ending December 31, 1977

Receipts

Cash Balance January 1, 1977	\$ 86,442.62*
Received During 1977	873,225.99
	<hr/>
	\$959,668.61

Payments

Paid Out Per Selectmen's Orders	\$916,841.03
Balance On Hand December 31, 1977	42,827.58
	<hr/>
	\$959,668.61

Respectfully submitted,
FREDA M. CHAMBERLIN
Town Treasurer

*Does not include Interest Received in 1977 of \$1,204.94 on
Revenue Sharing Funds Savings Account.

**UNIFORM CLASSIFICATION (cont.)
FOR THE YEAR ENDING DECEMBER 31, 1977**

SUMMARY OF RECEIPTS (cont.)

Total Current Revenue Receipts brought forward	\$567,573.05
--	--------------

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Notes	\$250,000.00
Performance Bond — Removal of Old School	
House	505.78
Insurance Adjustments	70.00
Gifts	418.67
Withdrawals from Capital Reserve Funds	10,500.00
Sale of Town Property	2,427.81
Revenue Sharing Funds	15,847.00
Interest on Investment of Revenue Sharing	
Funds	1,204.94
Emergency Employment Act	189.54
Anti-Recession Assistance Funds	819.00
Federal Rev. Sharing Funds Savings Account	24,000.00
Town Hall Storage Vault Savings Account	875.14
	<hr/>
Total Receipts Other than Current Revenue	\$306,857.88
	<hr/>
Total Receipts from All Sources	\$874,430.93
Cash on Hand, January 1, 1977	86,442.62
	<hr/>
GRAND TOTAL	\$960,873.55

**UNIFORM CLASSIFICATION
FOR THE YEAR ENDING DECEMBER 31, 1977
SUMMARY OF RECEIPTS**

CURRENT REVENUE:

FROM LOCAL TAXES:

Property Taxes	\$414,830.98	
Resident Taxes	5,400.00	
National Bank Stock Taxes	7.12	
Yield Taxes	<u>1,724.83</u>	
Total Current Year's Taxes		
Collected and Remitted		\$421,962.93

PREVIOUS YEARS:

Property Taxes	\$ 76,729.35	
Resident Taxes	900.00	
Interest Received on Delinquent Taxes	4,152.92	
Resident Tax Penalties	108.00	
Tax Sales Redeemed	<u>5,387.57</u>	
Total Previous Year's Taxes		
Collected and Remitted		<u>\$ 87,277.84</u>
Total Taxes Collected and Remitted		\$509,240.77

FROM STATE:

Highway Subsidy	\$ 13,372.16	
Interest and Dividends Tax	5,152.13	
Savings Bank Tax	1,254.37	
Fighting Forest Fires	339.75	
Reimbursement a-c Motor Vehicle Road Toll	982.73	
Probation Department—Reimbursement Juvenile Cases	49.58	
Reimbursement a-c Old Age Assistance & Town Poor	1,924.52	
Meals and Rooms Tax	6,559.85	
Reimbursement a-c Business Profits Tax	3,538.32	
Bond & Debt Retirement Tax Refund	<u>38.20</u>	
Total Receipts from State		\$ 33,211.61

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	\$ 708.75	
Business Licenses, Permits & Filing Fees	278.00	
Fines	10.00	
Rent of Town Property	1,269.43	
Interest Received on Deposits	1,439.59	
Income from Departments	480.40	
Motor Vehicle Permits	<u>20,934.50</u>	
Total Receipts from Local Sources		<u>\$ 25,120.67</u>
Total Receipts from Current Revenue		\$567,573.05

UNIFORM CLASSIFICATION FOR THE YEAR ENDING DECEMBER 31, 1977

SUMMARY OF PAYMENTS

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 8,534.15
Town Officers' Expenses	7,274.89
Election and Registration Expenses	161.57
Building and Zoning Inspector's Expense	900.00
Expenses Town Hall & Other Town Buildings	4,407.02
Appraisal of Property	1,035.45

PROTECTION OF PERSONS AND PROPERTY:

Police Department	30,289.05*
Fire Department including Forest Fires	10,435.32
Blue Cross — Blue Shield	4,197.58
Planning and Zoning	122.81
Care and Disposal of Dogs	150.00
Insurance	13,070.00
Conservation Commission	83.78

HEALTH:

Health Department	27.25
Vital Statistics	13.75
Visiting Nurse (RDHC)	1,329.75
Town Dump	9,113.12**

HIGHWAYS:

Town Road Aid	1,071.31
Town Maintenance: Summer and Winter	79,599.40***
Street Lighting	2,130.05
General Expense of Highway Department	4,393.99

LIBRARY:	900.42
----------	--------

PUBLIC WELFARE:

Old Age Assistance	916.17
Town Poor (including Soldier's Aid)	4,088.45
Aid to Permanently and Totally Disabled	3,015.75

PATRIOTIC PURPOSES:

Memorial Day	28.08
--------------	-------

RECREATION AND SWIMMING PROGRAM:	328.60
----------------------------------	--------

PUBLIC SERVICE ENTERPRISES:

Repair Ballfield	436.00
Cemetery	396.32
Disability Insurance	961.35

- * Includes \$426.96 from Paid Holidays Appropriation
- ** Includes \$158.40 from Paid Holidays Appropriation
- *** Includes \$998.80 from Paid Holidays Appropriation

**UNIFORM CLASSIFICATION
FOR THE YEAR ENDING DECEMBER 31, 1977
SUMMARY OF PAYMENTS (cont.)**

UNCLASSIFIED:

Legal Expenses	\$ 2,509.70	
Federal Revenue Sharing Funds Savings Acct.	15,847.00	
Taxes Bought By Town	20,502.94	
Discounts, Abatements and Refunds	263.93	
Employee's Retirement & Social Security	5,739.21	
Payments to Trustees of Trust Funds (New Trust Funds)	600.00	
Anti-Recession Assistance Funds Savings Acct.	819.00	
Total Current Maintenance Expenses		\$235,693.16

INTEREST ON DEBT:

Paid on Tax Anticipation Notes	\$ 5,042.49	
Paid on Long Term Notes	43.75	
Total Interest Payments		\$ 5,086.24

PRINCIPAL OF DEBT:

Payments on Tax Anticipation Notes	\$250,000.00	
Payments on Long Term Notes	1,500.00	
Total Principal Payments		\$251,500.00

CAPITAL OUTLAY:

Town Hall Storage Vault	\$ 1,030.43	
Cemetery Vault	1,552.75	
New Equipment	3,280.00	
Payments to Capital Reserve Funds	33,263.38	
Tax Maps	10,500.00	
Total Capital Outlay Payments		\$ 49,626.56

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Bond & Debt Retirement Taxes	\$ 180.78	
County Taxes	77,401.18	
Payments to School District:		
1976 \$123,353.11		
1977 \$174,000.00	297,353.11	
Total Payments to Other Governmental Divisions		\$374,935.07
Total Payments for all Purposes		\$916,841.03
Cash on Hand, December 31, 1977		44,032.52*

GRAND TOTAL \$960,873.55

*Includes \$1,204.94 Interest for 1977 in Revenue Sharing Funds Savings Account.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Selectmen of New Durham

January 30, 1978

HARRY NUTTER
DEAN STIMPSON
ELOISE BICKFORD

FREDA M. CHAMBERLIN, Treasurer

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:

Property — 1977	\$414,830.98	
Resident — 1977	5,400.00	
Resident Tax Penalties — 1977	18.00	
National Bank Stock Taxes	7.12	
Yield Taxes — 1977	1,724.83	
Property — 1976	76,689.35	
Yield Taxes — 1976	40.00	
Resident — 1976	900.00	
Resident Tax Penalties — 1976	90.00	
Interest Rec'd. on Delinquent Taxes	4,152.92	
Tax Sales Redeemed	5,387.57	\$509,240.77

FROM STATE:

Highway Subsidy	\$ 13,372.16	
Interest and Dividends Tax	5,152.13	
Savings Bank Tax	1,254.37	
Fighting Forest Fires	339.75	
Reim. a-c Motor Vehicle Rd. Toll	982.73	
Reim. a-c Old Age Assistance & Town Poor	1,924.52	
Meals and Rooms Tax	6,559.85	
Reim. a-c Business Profits Tax	3,538.32	
Reim. a-c Juvenile Cases	49.58	
Bond & Debt Retirement Tax Refund	38.20	\$ 33,211.61

FROM LOCAL SOURCES EXCEPT TAXES:

Dog Licenses	\$ 633.75
Dog Penalties	75.00
E. Cameron, Junk Yard License	25.00
David T. Lindberg, Building Permits	229.00
Pistol Permits	16.00
Dog Nuisance Fine	10.00
Filing Fees	8.00
Grange — Rent for Town Hall	75.00
Misc. Rent for Town Hall	12.00
C. E. Peaslee — Reimb. for Digging Graves	60.00
Hollis Davenport — Reimb. for Digging Graves	95.00
W. A. Hayes — Reimb. — Sanding N. Shore	10.00
F. March — Rental of Equipment	275.00
MM East Shore Association — Rental of Man and Grader	70.00
P. Tarmey — Rental of Grader & Man	10.00
Mt. Caverly Shore Association — Rental of Man and Grader	55.00
Town of Middleton — Reimb. for Plowing and Sanding	310.00

DETAILED STATEMENT OF RECEIPTS (cont.)

FROM LOCAL SOURCES EXCEPT TAXES (cont.):

Town of Middleton — Rental of Man & Grader	\$	123.43	
Town of Alton — Reimb. Special Police		174.00	
Farmington Bank — Interest Rec'd.			
on Tax Anticipation Notes		1,439.59	
J. Willis — Reimb. for Phone Calls		15.40	
Ferns Oil Co. — Reimb. for Gas Tax		164.00	
Insurance Companies — Copies of			
Accident & Investigation Reports		54.00	
Granite State National Bank — Reimb. for			
Town Poor Aid		247.00	
Motor Vehicles Registrations — 1977		20,934.50	\$ 25,120.67

TOTAL CURRENT REVENUE RECEIPTS

\$567,573.05

RECEIPTS OTHER THAN CURRENT REVENUE:

Farmington National Bank:			
Temporary Loans in Anticipation of Taxes	\$250,000.00		
Emerson — Performance Bond — Removal of			
Old School House		505.78	
Insurance Adjustments:			
J. Clifton Avery Ins. Agency		70.00	
Town Hall Storage Vault Savings Account		875.14	
Gifts: E. Jennings — for Shelving			
T. Hall Storage Vault		155.29	
Anonymous — Legal Expenses for			
Meador Pt. Rd.		263.38	
Withdrawals from Capital Reserve Fund:			
For Tax Map		10,500.00	
Farmington Fire Dept. — Sale			
of Used Radios		275.00	
W. Drew — Sale of Culvert		110.00	
N. Chamberlin — Sale of Culvert		122.11	
Mt. Caverly Shore Assoc. — Sale of Culverts		624.80	
Sale of Cemetery Lots		1,200.00	
J. Sewall — Reimb. for Wallet Badge		7.90	
H. Pence — Sale of Mulch		2.00	
Weinstein — Sale of Scrap Metal		43.00	
C. McKay — Sale of Used Sprockets		40.00	
Reimb. for Gas		3.00	
Federal Revenue Sharing Funds —			
Cr. Savings Account		15,847.00	
Interest — Federal Revenue			
Sharing Funds Savings Acct.		1,204.94	
U.S. Government Anti-Recession			
Assistance Funds		819.00	
Emergency Employment Act:			
Manpower — Reimb. for 1976 Underpayment		99.43	
CETA — Reimb. for Social Sec. — Joan Willis		90.11	
Federal Revenue Sharing Funds Savings Account —			
Cr. Capital Reserve Fund: Town Revaluation		10,000.00	
Highway Dept. Equipment		10,000.00	
Fire Dept. Equipment		4,000.00	

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE
GRAND TOTAL OF ALL RECEIPTS

\$306,857.88
\$874,430.93

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Harry Nutter, Head Selectman	\$ 500.00	
M. Dean Stimpson, Selectman	250.00	
Eloise R. Bickford, Selectman	250.00	
Freda M. Chamberlin, Treas.	300.00	
Mary V. Fuller, Town Clerk	417.32	
Freda M. Chamberlin, Dep. Town Clerk	1,035.98	
Mary V. Fuller, Tax Collector	5,480.85	
Barbara J. Bickford, Auditor	100.00	
George E. Davis, Auditor	100.00	
Richard H. Hersam, Treasurer & Bkkpr.		
Trustee of Trust Funds	100.00	\$ 8,534.15

TOWN OFFICERS' EXPENSES:

Mary V. Fuller, Bookkeeper	\$2,263.73	
Freda M. Chamberlin, Asst. Bookkeeper	1,360.00	
David T. Lindberg,		
Bldg. Inspector's Fees	229.00	
Office Supplies	171.16	
Selectmen, Town Clerk and Tax		
Collector Association Dues	264.70	
Town Clerk's Auto Reference Books	11.65	
Town Clerk's Dog Tags & License Books	35.76	
Printing:		
Town Reports	774.32	
Property Tax Bills and Envelopes	61.50	
Resident Tax Bills and Envelopes	25.97	
Town Letterhead Paper	32.90	
Explanation of Town Meeting Warrant Articles	12.70	
Postage:		
Dog Notices	18.00	
1977 Inventories	156.00	
Stamped, Return Address Town Envelopes	142.40	
Property Tax Bills	169.00	
Resident Tax Bills	35.49	
Tax Delinquent Notices	14.43	
Town Postage	90.00	
Certified Mail — Tax Sale — Notices &		
Notices to Mortgagees	61.92	
Auditor's Verification Notices	35.75	
Office Equipment:		
Typewriter	230.00	
Calculator	138.65	
Transfiles for Storage	51.30	

DETAILED STATEMENT OF PAYMENTS (cont.)

TOWN OFFICERS' EXPENSES (cont.)

Telephones	\$ 350.43	
Register of Deeds	84.00	
Copying Machine — Guarantee	70.00	
Copying Machine — Paper	35.48	
Electric Typewriter — Service Agreement	60.00	
Repairs to Office Equipment	25.00	
Newspaper Ads — Budget, Actual Use Reports,		
Tax Map Hearings, Bids	154.35	
Travel Expense — Tax Rate, Meetings, Conferences	38.30	
Advance Copies of New Laws	40.00	
D. Woodward — Plans Copplecrown Area	15.00	
P.O. Box Rent & Key	6.00	
Justice of the Peace License	10.00	
	<hr/>	\$7,274.89

ELECTION AND REGISTRATION EXPENSES:

Moderator	\$ 12.50	
Supervisors of Check List	30.00	
Town Clerk	10.00	
Ballot Clerks	20.00	
Supplies	7.79	
Printing Ballots	35.25	
Lunches	18.53	
Printing — Voter Registration Cards	27.50	
	<hr/>	\$ 161.57

BUILDING AND ZONING INSPECTOR'S EXPENSES:

David T. Lindberg	\$ 900.00
-------------------	-----------

EXPENSES OF TOWN HALL AND OTHER TOWN BUILDINGS:

Lawrence R. Corson, Custodian	\$ 700.80	
Lawrence R. Corson — Hauling		
Rubbish and Winding Clock	156.00	
Fuel Oil	1,337.85	
Paint Flag Pole	15.00	
Electricity — Town Hall & Town Shed	851.67	
Wiring	102.16	
Supplies	50.46	
Town Hall Repairs	36.87	
"200" Youth Club Electric Bill	35.27	
Emergency Lights	363.80	
Christmas Tree Lights	10.58	
Lock for Front Door	74.28	
Heating System	166.50	
Reimbursement — Performance Bond		
for Removal of Old School House	505.78	\$4,407.02
	<hr/>	

DETAILED STATEMENT OF PAYMENTS (cont.)

PLANNING AND ZONING:

Postage — Survey	\$ 28.27	
Newspaper Ads	21.00	
Printing Bldg. Permits	29.50	
Telephone Calls	4.04	
Filing Cabinet	40.00	\$ 122.81

CARE AND DISPOSAL OF DOGS: \$ 150.00

INSURANCE: \$13,070.00

CONSERVATION COMMISSION:

Conference	\$ 9.00	
Association Dues	40.00	
Aerial Photograph	6.50	
Postage — Survey	28.28	\$ 83.78

HEALTH DEPT. \$ 27.25

VITAL STATISTICS \$ 13.75

VISITING NURSE \$ 1,329.75

DUMP:

Frank P. Gray, Salary	\$ 7,053.20*	
Dump Equipment Fuel & Oil	368.94	
Dump Tractor Parts & Repairs	1,353.75	
Lumber — Fence	125.25	
Electricity	171.68	
Stencil Kits — Dump Hours	40.30	\$ 9,113.12

*Includes \$158.40 transferred from Paid Holidays Approp.

TOWN ROAD AID (PAID TO STATE): \$ 1,071.31

TOWN MAINTENANCE — SUMMER AND WINTER:

Nelson E. Chamberlin, Salary	\$12,232.27**
Leon F. Hayes, Salary	5,384.79**
Robert W. Berry, Salary	9,443.95**
Frank W. Parsons, Jr., Salary	7,512.71**
Mark J. Fuller, Salary	7,792.51**
Charles J. Royce, Salary	3,637.68**
Frederic G. Lawson, Salary	138.40
Gasoline	6,674.72
Diesel Fuel	1,502.04
Asphalt	7,682.88
Culverts and Collars	1,237.37
Tires and Tubes	125.81
Gravel	509.25
Salt	3,071.90
Grader & Plow Blades	1,209.36
Purchase of Land by Eminent Domain	600.00
Road Oil	1,225.00
Surveying Davis Crossing Rd.	50.00
Cold Patch	3,524.50
Chains	58.20

APPRAISAL OF PROPERTY BY STATE TAX COMMISSION \$ 1,035.45

POLICE DEPARTMENT:

Paul R. Gelinas, Salary	\$11,509.90*	
George A. Smith, Salary	8,994.66*	
Jeffrey G. Sewall, Salary	1,602.00	
Edmund W. Miles, Salary	52.50	
Robert S. Ingham, Salary	309.00	
Robert L. Snell, Salary	433.50	
Shirley E. Smith, Salary	547.75-	
Radio Repairs	285.59	
Strafford County Dispatch Center	985.00	
Telephones	848.40	
Supplies and Misc.	428.48	
Uniforms	428.82	
Cruiser Equipment — Parts and Repairs	1,230.12	
Portable Radio	345.25	
Gasoline	1,694.88	
Typewriter	282.50	
Road Signs & Posts	100.90	
RSA Law Books	57.00	
Police Officer Training School	84.80	
Reimbursement for Dog Damages	68.00	\$30,289.05

*Includes \$426.96 transferred from Paid Holiday Appro.

FIRE DEPARTMENT:

Firemen's Salaries	\$ 760.42	
Janitorial Services	120.00	
Lakes Region Mutual Aid	3,162.41	
Antenna	115.00	
Plectron Receivers	264.00	
Electricity	333.95	
Electrical Supplies & Wiring	260.07	
Insulation	49.50	
Fuel Oil	789.26	
Radio Repairs	27.90	
Supplies, Equipment and Repairs	3,208.75	
Lakes Region Mutual Fire Aid Assoc.—Dues	50.00	
Plowing	72.00	
Physicals & Medical Treatment	37.50	
Honorary Membership Badges	70.82	\$ 9,321.58

FOREST FIRES: \$ 1,113.74

BLUE CROSS — BLUE SHIELD \$ 4,197.58

DETAILED STATEMENT OF PAYMENTS (cont.)

CEMETERY:			
Trees	\$	199.00	
Grass Seed		5.15	
Electricity		62.99	
Grave Liner		39.79	
Hose, Rake, Broom & Clippers		65.06	
Mowing		<u>24.33</u>	\$ 396.32
DISABILITY INSURANCE			961.35
LEGAL EXPENSES			2,509.70
FEDERAL REVENUE SHARING FUNDS — INVESTED IN SAVINGS ACCOUNT:			15,847.00
TAXES BOUGHT BY THE TOWN:			20,502.94
ABATEMENTS AND REFUNDS			263.93
EMPLOYEES' RETIREMENT AND SOCIAL SECURITY			5,739.21
NEW CEMETERY TRUST FUNDS			600.00
ANTI—RECESSION ASSISTANCE FUNDS SAVINGS ACCOUNT			819.00
INTEREST PAID ON TEMPORARY LOANS			5,042.49
INTEREST PAID ON LONG TERM NOTES			43.75
PAYMENT ON TEMPORARY LOANS			250,000.00
PAYMENT ON LONG TERM NOTES			1,500.00
STORAGE VAULT — TOWN RECORDS			1,030.43
CEMETERY VAULT			1,552.75
RADIOS — TOWN TRUCKS			1,800.00
MOWER			1,480.00
PAYMENTS TO CAPITAL RESERVE FUNDS:			
Revaluation	\$	14,000.00	
Tax Map		5,000.00	
Highway Dept. Equipment		10,000.00	
Fire Dept. Equipment		4,000.00	
Legal Expense — Meader Point Rd.		<u>263.38</u>	33,263.38
TAX MAP			10,500.00
YIELD TAX DEBT RETIREMENT			180.78
COUNTY TAXES			77,401.18
PAYMENTS TO SCHOOL DISTRICT:			
1976	\$	123,353.11	
1977		<u>174,000.00</u>	<u>297,353.11</u>
GRAND TOTAL OF ALL EXPENDITURES:			\$916,841.03

DETAILED STATEMENT OF PAYMENTS (cont.)

TOWN MAINTENANCE — SUMMER AND WINTER (cont.):

Rental of Equipment	\$ 1,536.06	
Town of Middleton — Plowing,		
Sanding and Salting	2,255.00	
Warren A. Hayes — Plowing, Salting		
& Sanding No. Shore Rd.	1,370.00	
C. Butler — Plowing Foster Rd	525.00	
C. McKay — Plowing Copple Crown Rd.	300.00	
	<u> </u>	\$79,599.40

**Includes \$998.80 transferred from Paid Holidays Approp.

STREET LIGHTING:	\$ 2,130.05
------------------	-------------

GENERAL EXPENSE OF HIGHWAY DEPARTMENT:

Supplies, Equipment, Repairs,		
Parts and Labor	\$ 3,326.20	
Town Shed Electricity	171.71	
Gasoline Pump, etc.	295.54	
Steel	136.07	
S. Cardinal & Sons — Blasting	90.00	
Welding Gas & Rental Agreement	137.14	
Telephone	224.83	
Sharpening Saws	12.50	
	<u> </u>	\$ 4,393.99

LIBRARY:

Doris M. Rollins, Salary	\$ 390.00	
Petty Cash Acct.	30.00	
Books	296.22	
Supplies	90.14	
1977 Library Dues	15.00	
Postage	30.00	
Conference Expenses	29.00	
Reimb. for Telephone Calls	20.06	
	<u> </u>	\$ 900.42

OLD AGE ASSISTANCE	\$ 916.17
--------------------	-----------

TOWN POOR (Including Soldier's Aid)	\$ 4,088.45
-------------------------------------	-------------

AID TO PERMANENTLY AND TOTALLY DISABLED:	\$ 3,015.75
--	-------------

MEMORIAL DAY	\$ 28.08
--------------	----------

RECREATION AND SWIMMING PROGRAM	\$ 328.60
---------------------------------	-----------

REPAIR BALLFIELD	\$ 436.00
------------------	-----------

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1977

Title of Appropriation	Amount Appropriated	Receipts and Reimb.	Total Amount Available	Expenditures	Overdrafts	Unexpended Balances	Liabilities Fwd. to 1978
	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	8,500.00		8,500.00	8,534.15	34.15		
Town Officers' Expenses	7,000.00	229.40	7,229.40	7,274.89	45.49		
Election & Registration Expenses	200.00		200.00	161.57		38.43	
Expenses of Appraisal	2,000.00		2,000.00	1,035.45		964.55	
Town Hall & Other Town Buildings	4,500.00	592.78	5,092.78	4,407.02		685.76	
Employees Retirement & Social Security	5,200.00	96.54	5,296.54	5,739.21	442.67		
Care and Disposal of Dogs	100.00		100.00	150.00	50.00		
Bldg. & Zoning Inspector's Expenses	900.00		900.00	900.00			
Blue Cross — Blue Shield	4,000.00	5.85	4,005.85	4,197.58	191.73		
Police Dept.	30,000.00	743.44*	30,743.44	30,289.05		454.39	
Fire Dept.	9,069.00	275.00	9,344.00	9,321.58		22.42	
Forest Fires	700.00	339.75	1,039.75	1,113.74	73.99		
Insurance	13,000.00	70.00	13,070.00	13,070.00		77.19	
Planning & Zoning	200.00		200.00	122.81		1,490.30	
Legal Expenses	4,000.00		4,000.00	2,509.70		50.00	
Civil Defense	50.00		50.00			372.75	
Health Dept.	400.00		400.00			6.25	
Vital Statistics	20.00		20.00	13.75			
Visiting Nurse	1,329.75		1,329.75	1,329.75			
Town Dump	8,500.00	160.40**	8,660.40	9,113.12	452.72		
Town Maintenance — Summer & Winter	76,000.00	4,250.42***	80,250.42	79,599.40		651.02	
Street Lighting	2,300.00		2,300.00	2,130.05		169.95	
General Expenses of Highway Dept.	3,500.00	43.00	3,543.00	4,393.99	850.99		
Town Road Aid	1,071.31		1,071.31	1,071.31			
Library	900.00		900.00	900.42	.42		
Public Welfare, Administration of	100.00		100.00			100.00	
Town Poor & Soldiers Aid	4,000.00	900.08	4,900.08	4,088.45		811.63	
Old Age Assistance	1,000.00	1,271.44	2,271.44	916.17		1,355.27	
Aid to Permanently & Totally Disabled	2,000.00		2,000.00	3,015.75	1,015.75		
Memorial Day	50.00		50.00	28.08		21.92	

AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, and Revenue Sharing Funds and find the same to be correctly cast and properly vouched.

BARBARA J. BICKFORD

GEORGE E. DAVIS

February 1, 1978

**TOWN AUDIT
TOWN OF NEW DURHAM, NH
FISCAL YEAR ENDING DECEMBER 31, 1977**

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances & Fund Balance:

Available Funds — January 1, 1977	\$ 14,338.92
-----------------------------------	--------------

ADD REVENUE:

Entitlement Payments	\$ 15,847.00	
Interest	1,204.94	
		17,051.94

TOTAL AVAILABLE FUNDS	\$ 31,390.86
-----------------------	--------------

CAPITAL EXPENDITURES:

Multipurpose and General		
Government (Revaluation)	\$ 10,000.00	
Other (Highway Dept. Equipment)	10,000.00	
Public Safety (Fire Dept. Equipment)	4,000.00	
		24,000.00
TOTAL EXPENDITURES		24,000.00

Available Cash — December 31, 1977	\$ 7,390.86
------------------------------------	-------------

LESS: ENCUMBRANCES (APPROPRIATIONS AUTHORIZED)

CAPITAL OUTLAY:

Health (Dump)	5,527.98
---------------	----------

AVAILABLE UNOBLIGATED FUNDS — DECEMBER 31, 1977	\$ 1,862.88
---	-------------

We have examined the accounts and records of the Revenue Sharing Fund of the Town of New Durham, NH for the fiscal year ended December 31, 1977.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of New Durham, NH for the year ended December 31, 1977.

BARBARA J. BICKFORD

GEORGE E. DAVIS

January 31, 1978

Auditors, Town of New Durham, NH

REPORT OF LIBRARY TRUSTEES

Our Library continues to serve the citizens of New Durham and provide an up-to-date selection of reading material.

Our circulation last year was around 7,000. Each year the figure has increased over the last, illustrating that our facilities are being put to good use and the demand for our services is ever increasing.

Mrs. Joan Willis has completed the union catalogue on reference materials contained in our Library and the School Library which are available to adults as well as the children. We are continuing our program of cooperation between the School and the Library to our mutual benefit.

Mrs. Doris Rollins continues to serve as our Librarian. She greets all visitors with a friendly smile and gives any assistance that may be needed.

The Friends of the Library have been of great assistance to us as always. They have purchased several outstanding books for us and also have had a telephone installed in the Library. This has been very convenient for the citizens of New Durham as well as ourselves. The Trustees, with the help of donations and the Friends have established a Library Improvement Fund.

We also have received donations of books and money for which we are very grateful. We would like to take this opportunity to thank all those who have helped us during this past year.

Respectfully submitted,

Elaine Scott
Alice Davis
Hazel Sims

Eloise Bickford
David Monroe
Mandon Bates

RECREATION PROGRAM REPORT

The town started a summer recreation program some years ago with the help of CETA employees and volunteers. Originally this program consisted of a swimming course with a Red Cross certified instructor and a few trips to the beach or other points of interest.

From this beginning, with the cooperation of the school, the program now encompasses a year round schedule including baseball, basketball, softball, arts and crafts, and mini trips. The various activities are serving upwards of 200 children

The Junior High boy's basketball team is sponsored by "Ray's Marina", who outfitted the team in scarlet and white uniforms. Other town merchants donated funds to help with equipment and expenses, according to coaches Jim Wheeler and "Buster" Parsons.

Many parents and friends actively support the softball and baseball events, giving of their time and transportation.

Mz. Regina O'Brien is the current school/community director of the Recreation/Sports program. She coordinates facilities and games as well as offering a sports program during and after school for the younger children.

The first "Turkey Trot", a long distance run, was organized by Mz. O'Brien, with a Thanksgiving turkey as first prize. A monthly dance at the gym for 5th through 9th graders has been very successful, and the teams will soon have cheer leaders, as she has arranged with high school cheerleaders to teach 4th through 8th grade girls how to cheer for their teams. "Friday Night at the Movies", is a new activity, carried on at the School Media Center with movies supplied by the library every other Friday evening. Plans for the rest of the year include a "Winter Carnival", a "frisbie" team for spring, flag football or soccer for fall and the usual summer swimming program.

The town also has a men's and ladies basketball, baseball, and softball team. There is a ladies volleyball team and a coed volleyball team and a woman's gymnastics group Monday mornings. If you would like to join in, call Mz. O'Brien at the school for information.

Eloise Bickford

REPORT OF POLICE, HEALTH & WELFARE DEPARTMENT

January 1, 1977 to December 31, 1977

During 1977 in the performance of their duties the officers worked 5809 hrs. and traveled 44,000 miles, 99% of their time was spent on police work, 1% on health and welfare.

Of this, 50% was spent on patrol, 6% on aid rendered, 3% on traffic inv. & mgt., 2% on radar, 4% on criminal inv., 6% on complaint inv., 8% on special detail, 12% in office, 2% in court, 2% on juvenile cases, 2% on training, 2% on cruiser maintenance, 1% on health & welfare.

There were 2,117 calls for services, investigated 47 accidents, 54 criminal investigations, checked 4867 buildings and summoned or arrested 58 persons.

A total of 12 sewage systems were inspected and many water samples were taken around town from the lakes, ponds & streams.

4 cases were handled on Public Welfare requiring transportation and financial assistance.

1977 records indicate the criminal offenses down from the last few years and motor vehicle offenses on the increase.

Respectfully submitted,

PAUL R. GELINAS

Chief of Police

Health Officer

Overseer of Poor

FIRE DEPARTMENT REPORT

The following statistics show the types of fires responded to this year: 3 appliance, 4 automobile, 2 chimney, 1 electrical, 1 false, 1 fuel spill, 7 Mutual Aid, 1 resuscitator, 4 structure, 1 unclassified 2 mattress, 2 brush and grass. Total of 29 responses.

The department spent considerable time training at drills and attending seminars and fire schools again this year. The training is done to keep up with the latest procedures and to maintain the department at a top notch level with a closely knit, well trained unit, working together to learn the best methods to save lives and property and to also make them aware of hazards to their own safety.

Lt. Edmund Miles and I attended and completed a 40 hour Fire Officer's Course and an eight hour Seminar on fireground tactics.

The department took part in an all day training session at Alton with emphasis on self contained air-pacs. A house and barn were burned providing experience in protecting exposures, (wires, trees and surrounding property).

Drills were held with neighboring communities in the Mutual Aid area. A drill was organized in our own community which tested the department's ability to shuttle water by tank truck to a section of New Durham Ridge, remote from a winter water supply. By applying "Pre-Planning" and "Auto-Matic Response" of neighboring towns through the dispatch center, water was trucked to the scene. When the drill was terminated, a 2½ inch stream of water had been maintained for 35 minutes during the exercise, with more water waiting making this a successful operation.

The Ladies Auxiliary have been most valuable to the department both as morale and financial boosters.

A large item purchased for the department by the Firebelles was a 2100 gallon folding portable water supply tank at a cost of \$785.00. They also underwrote the expense of sending firemen to the annual fire school and among other activities, a fire prevention program with the elementary school children was continued.

Respectfully submitted
GEORGE BICKFORD
Fire Chief

REPORT OF BUILDING AND ZONING INSPECTOR

January 1, 1977 to December 31, 1977

Permits Issued	68
Fees Collected	\$ 229.00
Building and Zoning Inspectors' Expenses	900.00
Estimated Value	\$431,725.00

Respectfully submitted,
DAVID T. LINDBERG
Building, Zoning Inspector

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between town/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

	<u>1977 Forest Fire Statistics</u>	
	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	262	66.25
Town	2	.02

Clark M. Davis
District Fire Chief

Leon Hayes
Forest Fire Warden

RURAL DISTRICT HEALTH COUNCIL, INC.

ANNUAL REPORT — 1977

The Rural District Health Council, Inc. has experienced another year of growth and expansion of staff.

The skilled nursing remains as the priority service within the agency. The agency's staff also conducts adult health screenings weekly to member towns. This year a new program has been established in New Durham at the elementary school the first Wednesday of each month; the second Wednesday in Farmington Town Hall, the third Wednesday at the Northwood Town Hall, and the fourth Wednesday at the Milton Health Center.

The number of patients enrolled within this program being 429 with an average of 79 patients seen each month. This service is partly funded by the State Council on Aging, Title III and the Rural District Health Council. This program has become a very active one and the Council looks forward to increasing the type of screening in the new year.

The Referral Coordinator at Frisbie Memorial, Mrs. Marie Dexter, RN has seen an increase in referrals being made to other Home Health Agencies. With the increase in service and cost of the program the agency looks to other sources for financial help. Mrs. Marie Dexter, RN is on the State Discharge Planning Committee.

The agency also participates in the After Care Program in cooperation with the Strafford Guidance, and Seacoast Counseling Centers.

The Council continues Home Health Aide services through the contract with the Strafford County Home Maker, Home Health Aide Association, and also with the two Home Health Aides within the Agency; Gail LaRosa who covers the areas of Farmington, Milton, Middleton, New Durham and Barrington and Roberta LaFreniere covering the Northwood, Nottingham, Deerfield and Strafford areas. This enables a better utilization of the professional staff while continuing to provide quality care.

The Child Health Program has seen an increase in service within the past year. Miss Arlene Thorne, RN coordinator of the program has been appointed as a member for the State Child Health Conference Committee. This program offers physical examinations, immunizations, teaching and counseling for ages 0—6 years. This is funded in part by the U.S. Dept. of Health Education and Welfare, NH Division of Public Health, Bureau of Maternal and Child Health Grant and the Rural District Health Council. This program has an enrollment of

835 children from 0—6 years of age. This is a costly program as services are provided without charge to the residents. It does provide a needed service to the member towns as transportation is a problem and the services are provided in the areas. The Child Health program also provides home visits when necessary to assure continuity of care. Within this program there is a Dental program provided by the Division of Public Health, Bureau of Dental Health which provides cleaning and fluoride treatment every six months for children ages 3—6 years.

The State has joined forces with the Federal Government to implement an ongoing immunization program for all children ages 0—school. The agency is represented on this Task Force by Ardala Houle, RN.

Because transportation is a problem in the areas covered by the agency the Council offered space for the Strafford County Prenatal and Family Planning Clinic to hold a satellite program once a month at the office, the first one taking place on July 26, 1977. The program is providing a need and sees an increase in service. Throughout the year we have provided home visits to the patients of Strafford County Prenatal and Family Planning Program and the Exeter Area Family Planning Program.

The continued success of the program lies in the dedication of the Agency's personnel, and the capable professional staff assures the availability of quality care. Because of the growth of the agency and the many services provided, it was necessary to appoint Marie Dexter, RN as Nursing Supervisor, and Referral Coordinator, and Arlene Thorne, RN, Maternal and Child Health Coordinator covering all member towns; nurses being Barbara Drew, RN Farmington, Mary Timmons, RN Milton, Middleton, New Durham, Joanne Pearson, RN, B.S.N. Northwood, Nottingham, Deerfield. The Council is very fortunate to have Elizabeth Coons, RN on the staff covering Barrington and Strafford. Myrtle Walsh, RN and Alice Ziegra, RN, B.S.N. cover when needed. Kathleen Hansen, RPT and Carl Scholls, RPT cover for physical Therapy.

The office duties are efficiently handled by Eleanor Eaton and June Chase.

With the adoption of a new position and the salaries increased equal to the area, the Council is seeing a marked increase in the budget. The Council finds it necessary to increase the per capita request from each Town to \$1.50 in order to continue to provide these greatly needed services.

During the past year the Council has made 175 Skilled Nursing Visits, 23 Home Health Aide Visits, 58 Physical Therapy Visits, and 42 Child Health Visits with a grand total of 298 for the town of New Durham.

Anyone interested in additional information is urged to contact the Rural District Health Council, Inc., P.O. Box 563, 6 So. Main St., Farmington, NH 03835 — Telephone 755-2202 — between the hours of 8 AM — 4 PM, Monday through Friday.

REPORT OF CONSERVATION COMMISSION

At the last Town Meeting the Conservation Commission was authorized to conduct a study of possible locations for a town beach. As of this writing, information is still being gathered and a summary of our findings will appear elsewhere in this report.

The Commission was allocated \$1,000. to repair and upgrade the ball field. Of this amount, \$400 was spent for the purchase of loam which was spread and raked by Commission members, volunteers and town employees. An additional \$24. was used to physically research the potential for an irrigation system to service the ball field. At this point, it was determined that available funds and labor were insufficient to adequately complete the project and that it would be best to obtain the services of a contractor. An Article to this purpose appears in the Warrant.

The Commission is continuing to study the feasibility of constructing a nature trail in town. A preliminary survey of the Town Forest has been conducted and other locations are being considered. We hope to have a final recommendation later this year.

A survey to determine what New Durham residents consider to be important conservation and planning needs was completed and sent to all mailbox holders. The information obtained from the surveys that were returned has been compiled and made available to interested town offices. In addition, a copy has been posted at the Town Hall. We wish to thank those who took the time to complete and return the questionnaire.

Respectfully submitted,

KENNETH HUNTER, Chairman

ELAINE SCOTT, Secretary

Fay Burrill

Patrick Lanzetta

William Nehring

Kenneth Shields

MARRIAGES

- January 8 M. DEAN STIMPSON and ELAINE RUTH
CHAGNON by Rev. Richard J. Tulip, Minister,
at New Durham.
- February 27 DAVID A. WHITE and JUANITA M. SYKIE
by Rev. Horatio J. Chase, Minister, at New Durham.
- March 5 MARK JOHN FULLER and PAULA MARIE
THUMM by Harry W. Nutter, Justice of the Peace,
at New Durham.
- March 5 TODD LEROY LUTZ and BARBARA FRANCES
ALLWOOD by Rev. Marshall W. Struble, Minister,
at Wolfeboro.
- May 28 ROBERT STANLEY PARKER and NANCY DIANE
GAGNE by Rev. Horatio J. Chase, Minister,
at New Durham.
- August 12 RUSSELL PAUL BEARD and CATHY RAE JONES
by Dr. Roger A. Plummer, Ordained Clergyman,
at Wolfeboro.
- October 2 DANIEL JOHN MURPHY and KAREN ANNA
GUSTARTIS by Rev. Horatio J. Chase, Minister,
at New Durham.
- November 25 WILLIAM HENRY DAVENHALL and GAIL
LOUISE REMICK by Rev. David Pearson, Clergy,
at Rochester.

VITAL STATISTICS
FOR THE TOWN OF NEW DURHAM, NH
For The Year 1977

BIRTHS

- January 5 JEREMY SAMUEL EDMUNDS, Christopher H. Edmunds and Brenda Simonds, at Rochester.
- January 22 MICHAEL ALAN SWETT, James E. Swett and Claire M. Deane, at Rochester.
- May 31 SHAWN MILO FREEBERN, Michael D. Freebern and Cindy A. Carte, Laconia.
- September 2 SAMUEL TODD LINGEMAN, Steven L. Lingeman and Joyce M. Casey, at Exeter.
- October 26 GAVIN ALEXANDER DOUGLAS, Desmond N. Douglas and Arleen A. Duso, at Rochester.
- November 9 STACY ANN GELINAS, Paul R. Gelinas, Jr. and Elizabeth A. Thomas, at Rochester.
- November 25 AMY LOU PORTIGUE, Rodney A. Portigue and Sheila M. Wilmot, at Rochester.

DEATHS

- January 10 ERNEST C. JEWELL, age 87, at Rochester.
- March 6 MARGARET MEINELT, age 91, at Rochester.
- March 14 CATHERINE M. LEMAY, age 49, at Rochester.
- April 28 EVA L. TIBBETTS, age 67, at Rochester.
- June 7 DIANE LEE ROBINSON, age 31, at New Durham
- July 21 WILLIAM E. FLEISCHER, age 86, at New Durham.
- July 30 KARRY J. BAKER, age 3½ mos., at Rochester.
- August 15 ELIZABETH NELLA BURRILL, age 69, at New
Durham.
- September 19 EINER S. FESSEL, age 86, at New Durham.

SPECIAL COLLECTIONS
THE UNIVERSITY LIBRARY
UNIVERSITY OF NEW HAMPSHIRE
DURHAM, N. H. 03824



TOWN OF NEW DURHAM

FIRE DEPARTMENT	1-524-1545
POLICE DEPARTMENT	1-800-582-7240
STATE FOREST FIRE WARDEN	859-2171
TOWN CLERK & TAX COLLECTOR'S	
OFFICE TOWN HALL	859-2091

Office Hours — TOWN HALL

Monday and Saturday	9:00 — 12:00 A.M.
Wednesday	12:00 — 3:00 P.M.
Friday	1:00 — 5:00 P.M.

Selectmen Meet Each Monday at 6:30 P.M.
Planning Board Meets First Thursday Each Month
at 7:30 P.M.

Board of Adjustment Meets Second Thursday
Each Month at 7:30 P.M.

Ridings Press, Inc. Dover, N. H.